

# TRACK INSPECTION REPORTING FORM

Name G. LAM Date 12/16/13 Page 1 of 1  
 (Please Print)  
 Watchman \_\_\_\_\_ W.O Number \_\_\_\_\_  
 Inspected From HV To Lutherville

Item	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item COMMENTS

	NO NEW DEFECTS NOTED IN AREA
	RIDEING IN SPECTION DUE TO MAN POWER SHORTAGE.

Were Switch In the area of Inspected Yes ☒ NO ☐

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
 Yes ☒ NO ☐

SPECIAL INSPECTION Yes ☐ NO ☒

Reason for special Inspection ? \_\_\_\_\_

Track Inspector Signature

*G Lam*

Supervisory Cretification \_\_\_\_\_

Name G. LAM Date 12/17/13 Page 1 of 1  
(Please Print)  
Watchman \_\_\_\_\_ W.O Number 1322717  
Inspected From Lutherville To Cold Spring

[illegible][illegible]

**Were Switch In the area of Inspected** Yes ☒ NO ☐

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes ☒ NO ☐

SPECIAL INSPECTION Yes \_\_\_\_\_ NO ☒

Reason for special Inspection ? \_\_\_\_\_

**Track Inspector Signature**

### Supervisory Certification

*M. Bayle*

Labor	Materials	Tools	Failure Reporting							
<div> <div> <div>or</div> <div>Filter</div> <div> <div>1 - 1 of 1</div> </div> </div> <div>Download</div> </div>										
Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	GLAM	<input checked="" type="checkbox"/>	12/17/13	06:00:00	02:00:00	8:00		26.29	N	N/A
				Select Labor	Select Planned Labor	New Row				

Name R. Nelson Date 12-17-13 Page 1 of 2  
(Please Print)  
Hatchman \_\_\_\_\_ W.O Number 1322795  
Inspected From Cold Spring To Garden

[illegible]

Item	COMMENTS
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[illegible]

Were Switch In the area of Inspected Yes \_\_\_\_\_ NO ☒

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?

Yes            NO ✓

SPECIAL INSPECTION Yes \_\_\_\_\_ NO ☒

Reason for special inspection ? \_\_\_\_\_

Track Inspector Signature *Richard Nelson*

Supervisory Certification M. Bayh

# TRACK INSPECTION REPORTING FORM

Name R. Nelson Date 12-17-13 Page 2 of 2  
 ( Please Print)  
 Watchman \_\_\_\_\_ W.O Number 1322795  
 Inspected From \_\_\_\_\_ To Penn. Extension

Item	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item COMMENTS

	<i>Riding Inspection</i>
	<i>No New Defects Noted</i>

Were Switch In the area of Inspected Yes \_\_\_\_\_ NO ✓

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
 Yes \_\_\_\_\_ NO ✓

SPECIAL INSPECTION Yes \_\_\_\_\_ NO ✓

Reason for special Inspection ? \_\_\_\_\_

Track Inspector Signature Richard Nelson Supervisory Certification \_\_\_\_\_

Quick Reporting (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: [ ] Select Action [ ]

Quick Reporting Specifications

Order	1322795	TEAM ONE - SECT 3: CS/CY/PENN - CM 23	Site	LTRAIL
Classification	MTA \ LTRAIL	MTA - LTRAIL	Status	COMP
Asset			Priority	1
Alias			Work Type	PM
Location	CHAIN MARK	LT Rail Chain Markers	Crew	
Work Location			Warranty Situation Present?	N
Work Group	MTA527		Maintenance Alert?	

Work Details

Component	
Position	
Reason for Repair	
Work Accomplished	
Part Failure	
Parent WO	
Telematics Code	
Telematics Transaction	
GL Account	J05-####-052

Total Planned Cost 0.00  
Total Actual Cost 210.32  
Repair Limit Amount  
Reported By MTACRON  
Reported Date 12/15/13 03:33:30 AM

Asset Details

Primary Meter

Multiple Assets, Locations and CIs Filter

Tasks Filter 1-2 of 2

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDART			N			NONE	COMP

New Row

Labor Materials Tools Failure Reporting

Filter 1-1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	RNELSON1		12/17/13	07:00:00	03:00:00	8:00		26.29	N	N/A

Select Labor Select Planned Labor New Row

Name R. Nelson Date 12-18-13 Page 2 of 3  
(Please Print)  
Watchman \_\_\_\_\_ W.O Number 1322002  
Inspected From \_\_\_\_\_ To BWI Extension

[illegible]

Item	COMMENTS
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Riding Inspection  
No New Defects Noted

**Were Switch In the area of Inspected** Yes ☒ NO ☒

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?

Yes \_\_\_\_\_ NO ✓

SPECIAL INSPECTION Yes \_\_\_\_\_ NO ☒

Reason for special inspection ? \_\_\_\_\_

Track Inspector Signature *Richard Nelson*

### Supervisory Certification

Name R. Nelson Date 12-18-13 Page 3 of 3  
(Please Print)  
Watchman \_\_\_\_\_ W.O Number 1322002  
Inspected From \_\_\_\_\_ To Cromwell yard

[illegible]

No New Defects Noted

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ✓

SPECIAL INSPECTION Yes\_\_\_\_\_ NO ✓

Reason for special Inspection ? \_\_\_\_\_

Track Inspector Signature *Richard Nelson*

### Supervisory Certification

tion 



## Quick Reporting (Tr)

Bulletins: (2) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

Quick Reporting

Specifications

Order	1322002	TEAM ONE - SECT 5 - CM 355S/488S AND	Site	LTRAIL
Classification	MTA LTRAIL	MTA - LTRAIL	Status	COMP
Asset			Priority	1
Alias			Work Type	PM
Location	CHAIN_MARK	LT Rail Chain Markers	Crew	
Work Location			Warranty Situation Present?	N
Work Group	MTA527		Maintenance Alert?	

## Work Details

Component	
Position	
Reason for Repair	
Work Accomplished	
Part Failure	
Parent WO	
Telematics Code	
Telematics Transaction	
GL Account	J05-####-052

Total Planned Cost	0.00
Total Actual Cost	105.16
Repair Limit Amount	
Reported By	MTACRON
Reported Date	12/14/13 03:44:41 AM

## Asset Details

## Primary Meter

Multiple Assets, Locations and Cls Filter

Tasks Filter 1 - 2 of 2

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N			NONE	COMP

New Row

Labor Materials Tools Failure Reporting

Filter 1 - 1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	RNELSON1		12/18/13	07:00:00	11:00:00	4:00		26.29	N	N/A

Select LaborSelect Planned LaborNew Row

# TRACK INSPECTION REPORTING FORM

Key LAM  
(Please Print)

Date 12/18/13

Page / of /

Inspected From

To L. n. Thicum

W.O Number 1.32 1999

[illegible]

Item	COMMENTS
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[illegible]

**Were Switch in the area of Inspected** Yes ✓ NO       

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ✓

SPECIAL INSPECTION Yes\_\_\_\_\_ NO ☒

Reason for special Inspection ? \_\_\_\_\_

**Track Inspector Signature**

### Supervisory Certification

D. Farr

ation 

Name R. Nelson Date 12-18-13 Page 1 of 3  
( Please Print )  
Watchman \_\_\_\_\_ W.O Number 1322002  
Inspected From Linthicum To Cromwell

[illegible]

HA All 4 frogging diamond areas are out of surface and line.  
Riding Inspection

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ✓

SPECIAL INSPECTION Yes\_\_\_\_\_ NO ✓

Reason for special Inspection ? \_\_\_\_\_

**Track Inspector Signature**

### Supervisory Certification



## Work Order Tracking (Tr)



Find:

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reportin

Work Order   Site   
Asset   Alias

Children of Work Order 1328072

Tasks for Work Order 1328072      1 - 2 of 2

Sequence	Task	Summary	Component
10	10	ESTABLISH ON TRACK SAFETY PER RPW	<input type="text"/>
20	20	INSPECT TRACK PER BALT LR STANDARI	<input type="text"/>

Labor Materials Services Tools Repair Orders

Labor      1 - 1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time
<input type="text"/>	GLAM	<input checked="" type="checkbox"/>	12/27/13	06:00:00 A	<input type="text"/>

Name R. Nelson Date 12-19-13 Page 1 of 1  
( Please Print )  
Watchman \_\_\_\_\_ W.O Number 1320819  
Acted From Lutherville To Cold Spring

[illegible]

Item	COMMENTS
	Lack of Manpower
	Riding Inspection
	No New Defects Noted

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ☒

SPECIAL INSPECTION Yes\_\_\_\_\_ NO ☒

Reason for special inspection ? \_\_\_\_\_

Track Inspector Signature *Richard Nelson*

Supervisory Certification M. Bouk

## Quick Reporting (Tr)

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Find:  Select Action

Quick Reporting Specifications

Work Order: 1320819 TEAM ONE - SECT 2: LU/CS - CM 586N TO

Classification: MTA \ LTRAIL MTA - LTRAIL

Asset:

Alias:

Location: CHAIN\_MARK LT Rail Chain Markers

Work Location:

Work Group: MTA527

Site: LTRAIL

Status: COMP

Priority: 1

Work Type: PM

Crew:

Warranty Situation Present? N

Maintenance Alert?

## Work Details

Component:

Position:

Reason for Repair:

Work Accomplished:

Part Failure:

Parent WO:

Telematics Code:

Telematics Transaction:

GL Account: J05-####-052

Total Planned Cost: 0.00

Total Actual Cost: 210.32

Repair Limit Amount:

Reported By: MTACRON

Reported Date: 12/13/13 03:28:01 AM

## Asset Details

## Primary Meter

Multiple Assets, Locations and Cls Tasks  1 - 2 of 2

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW	<input type="text"/>	<input type="text"/>	N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI	<input type="text"/>	<input type="text"/>	N			NONE	COMP

[New Row](#)

Labor Materials Tools Failure Reporting

Tasks  1 - 1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	RNELSON1	<input checked="" type="checkbox"/>	12/19/13	07:00:00	03:00:00	8:00		26.29	N	N/A

[Select Labor](#) [Select Planned Labor](#) [New Row](#)

Name G LAM Date 12/19/2013 Page 1 of 1  
(Please Print)  
Watchman \_\_\_\_\_ W.O Number 1320819  
acted From HUNT VALLEY To Lutherville

[illegible][illegible]

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ✓

**SPECIAL INSPECTION** Yes \_\_\_\_\_ NO ✓

Reason for special inspection ? \_\_\_\_\_

G. Linn

### Supervisory Certification

on M. Bayk

Quick Reporting (Tr)

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Find:Select Action

Quick ReportingSpecifications

Work Order1320819TEAM ONE - SECT 2: LU/CS - CM 586N TO

ClassificationMTA - LTRAILMTA - LTRAIL

Asset

Alias

LocationCHAIN\_MARKLT Rail Chain Markers

Work Location

Work GroupMTA527

SiteLTRAIL

StatusCOMP

Priority1

Work TypePM

Crew

Warranty Situation Present?N

Maintenance Alert?

Work Details

Component

Position

Reason for Repair

Work Accomplished

Part Failure

Parent WO

Telematics Code

Telematics Transaction

GL AccountJ05-####-052

Total Planned Cost0.00

Total Actual Cost210.32

Repair Limit Amount

Reported ByMTACRON

Reported Date12/13/13 03:28:01 AM

Asset Details

Primary Meter

Multiple Assets, Locations and CIsFilter

TasksFilter1 - 2 of 2Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N			NONE	COMP

LaborMaterialsToolsFailure Reporting

Filter1 - 1 of 1Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	RNELSON1		12/19/13	07:00:00	03:00:00	8:00		26.29	N	N/A

Select LaborSelect Planned LaborNew Row



# TRACK INSPECTION REPORTING FORM

Name G LAM Date 12/20/13 Page 1 of 3  
 ( Please Print)  
 Watchman \_\_\_\_\_ W.O Number 132068.5  
 Inspected From Cold Spring To CAMDEN

	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
Item	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
	<u>Cold Spring Station TRACK 1+2 LEAFS built up</u>
	<u>To platform FIRE HAZARD. Also</u>

Were Switch in the area of Inspected Yes ☒ NO ☐

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
 Yes ☐ NO ☒

SPECIAL INSPECTION Yes ☐ NO ☒

Reason for special Inspection ? \_\_\_\_\_

Track Inspector Signature  
G Lam

Supervisory Certification [Signature]

# TRACK INSPECTION REPORTING FORM

Name G. LAM Date 12/20/13 Page 2 of 23  
 ( Please Print)  
 Watchman \_\_\_\_\_ W.O Number 132 1320695  
 Inspected From Penn line To \_\_\_\_\_

	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
Item	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
	<u>no new Defects noted in AREA</u>

Were Switch in the area of Inspected Yes ☒ NO ☐

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
 Yes ☐ NO ☒

SPECIAL INSPECTION Yes ☐ NO ☒

Reason for special Inspection ? \_\_\_\_\_

Track Inspector Signature \_\_\_\_\_

Supervisory Certification \_\_\_\_\_

Name G. LAM Date 12/20/13 Page 3 of 3  
( Please Print )  
Watchman \_\_\_\_\_ W.O Number 1320685  
Directed From N/AVE / YARD To \_\_\_\_\_

[illegible][illegible]

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?  
Yes \_\_\_\_\_ NO ✓

**SPECIAL INSPECTION** Yes \_\_\_\_\_ NO ✓

Reason for special inspection ? \_\_\_\_\_

**Track Inspector Signature**

Supervisory Certification \_\_\_\_\_

## Quick Reporting (Tr)

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Find:	Select Action		
Quick Reporting	Specifications		
Work Order	13206B5	TEAM TWO - SECT 3 - CM 235N/16S AND	Site
Classification	MTA \ LTRAIL	MTA - LTRAIL	Status
Asset			Priority
Alias			Work Type*
Location	CHAIN_MARK	LT Rail Chain Markers	Crew
Work Location			Warranty Situation Present?
Work Group*	MTA527		Maintenance Alert?

## Work Details

Component	
Position	
Reason for Repair	
Work Accomplished	
Part Failure	
Parent WO	
Telematics Code	
Telematics Transaction	
GL Account	J05-####-052

Total Planned Cost 0.00

Total Actual Cost 210.32

Repair Limit Amount

Reported By MTACRON

Reported Date 12/13/13 03:25:54 AM

## Asset Details

## Primary Meter

Multiple Assets, Locations and CIs [Filter](#)Tasks [Filter](#) 1 - 2 of 2

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N			NONE	COMP

[Download](#)[New Row](#)

Labor Materials Tools Failure Reporting

Tasks [Filter](#) 1 - 1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
GLAM			12/20/13	06:00:00	02:00:00	8.00		26.29	N	N/A

[Select Labor](#)[Select Planned Labor](#)[New Row](#)

# TRACK INSPECTION REPORTING FORM

Name R. Nelson  
( Please Print )

Date 12-20-13

Page 1 of 1

## Watchman

ected From London

To Luticum

W.O Number 1300724

[illegible]

Item	COMMENTS
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Item	Comments
1.	North and South approaches to bridge are about 1 1/2 inches out of service including the amount of pumping. Needs to be raised.
	Riding Inspection due to lack of Manpower

**Were Switch in the area of Inspected** Yes \_\_\_\_\_ NO ✓

**Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?**

Yes \_\_\_\_\_ NO ☒

SPECIAL INSPECTION Yes\_\_\_\_\_ NO ✓

Reason for special inspection ?

**Track Inspector Signature**

### Supervisory Certification

## Quick Reporting (Tr)

[Bullets: \(2\)](#) [Go To](#) [Reports](#) [Start Center](#) [Profile](#) [Sign Out](#) [Help](#)

Find:

Select Action

Quick Reporting

Specifications

Work Order: 1320726

Classification: MTA \ LTRAIL

Asset:

Alias:

Location: CHAIN\_MARK

Work Location:

Work Group: MTA527

TEAM ONE - SECT 4: CY/LINT - CM 16S TC

MTA - LTRAIL

LT Rail Chain Markers

Site: LTRAIL

Status: COMP

Priority: 1

Work Type: PM

Crew:

Warranty Situation Present?: N

Maintenance Alert?:

Work Details

Component:

Position:

Reason for Repair:

Work Accomplished:

Part Failure:

Parent WO:

Telematics Code:

Telematics Transaction:

GL Account: J05-####-052

Total Planned Cost: 0.00

Total Actual Cost: 210.32

Repair Limit Amount:

Reported By: MTACRON

Reported Date: 12/13/13 03:26:32 AM

Asset Details

Primary Meter

Multiple Assets, Locations and CIs  Filter

Tasks  Filter 1 - 2 of 2

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Route	Route Stop	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW	<input type="text"/>	<input type="text"/>	N			NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDAR	<input type="text"/>	<input type="text"/>	N			NONE	COMP

Labor

Materials

Tools

Failure Reporting

Task Labor

Approved? Start Date

Start Time End Time Regular Hours Premium Pay Hours

Rate Warranty? Qualification Met?

Select Labor

Select Planned Labor

New Row



# TRACK INSPECTION REPORTING FORM

Name G. LAM

Date 12/21/2013

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(Please Print)

Watchman

Schisler

W.O Number

1320737

ected From

Linthicum

To

Cromwell

Item	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item COMMENTS

*no new Defects noted in AREA*

Were Switch in the area of Inspected

Yes



NO

Were all single operating mechanism & connecting rod type switches inside area and operated in each position ?

Yes NO ☒

SPECIAL INSPECTION

Yes

NO



Reason for special Inspection ?

Track Inspector Signature

*G Lam*

Supervisory Certification

*M Bayle*







## Work Order Tracking (Tr)

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Find:

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reportin

Work Order   Site   
Asset   Alias

Children of Work Order 1320737

Tasks for Work Order 1320737        1 - 2 of 2

Sequence	Task	Summary	Component
10	10	ESTABLISH ON TRACK SAFETY PER RPW	<input type="text"/>
20	20	INSPECT TRACK PER BALT LR STANDARI	<input type="text"/>

Labor Materials Services Tools Repair Orders

Labor        1 - 2 of 2

Task	Labor	Approved?	Start Date	Start Time	End Time
<input type="text"/>	GLAM	<input checked="" type="checkbox"/>	12/21/13	06:00:00 A	<input type="text"/>
<input type="text"/>	TSCHISLER	<input checked="" type="checkbox"/>	12/21/13	06:00:00 A	<input type="text"/>